

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 20-10718 (ABA)

Jesse K. Munyan and Sherry L. Munyan  
738 West Forest Grove Road  
Vineland, NJ 08360

Monthly Payment: \$4,327.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/10/2020	\$1,746.00	03/09/2020	\$1,746.00	04/20/2020	\$3,898.00	06/01/2020	\$3,898.00
06/30/2020	\$4,213.00	07/28/2020	\$4,213.00	08/31/2020	\$4,327.00	09/30/2020	\$4,327.00
11/02/2020	\$4,327.00	11/30/2020	\$4,327.00	12/30/2020	\$4,327.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JESSE K. MUNYAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	AAA FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$1,041.70	\$73.73	\$967.97	\$0.00
3	BANK OF AMERICA, N.A.	33	\$0.00	\$388.08	(\$388.08)	\$0.00
4	BANK OF AMERICA, N.A.	33	\$8,014.30	\$567.27	\$7,447.03	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$11,734.10	\$830.57	\$10,903.53	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$5,064.72	\$358.49	\$4,706.23	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$7,077.95	\$500.99	\$6,576.96	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$10,571.99	\$748.31	\$9,823.68	\$0.00
9	CAPITAL ONE/JUSTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$406.74	\$28.79	\$377.95	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$448.05	\$31.71	\$416.34	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$1,797.72	\$127.25	\$1,670.47	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$398.26	\$28.19	\$370.07	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$3,699.99	\$261.88	\$3,438.11	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$11,236.24	\$795.33	\$10,440.91	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$2,353.43	\$166.58	\$2,186.85	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$5,696.48	\$403.21	\$5,293.27	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$13,204.28	\$934.63	\$12,269.65	\$0.00
21	CUMBERLAND COUNTY BOARD OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
22	DFS/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	DELL FINANCIAL SERVICES, LLC	33	\$808.46	\$57.22	\$751.24	\$0.00
24	DISCOVER BANK	33	\$14,118.95	\$999.37	\$13,119.58	\$0.00
25	DISCOVER PERSONAL LOANS	33	\$26,757.60	\$1,893.96	\$24,863.64	\$0.00
26	DISCOVER STUDENT LOANS	33	\$1,596.27	\$112.99	\$1,483.28	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	FNB OMAHA	33	\$18,298.72	\$1,295.22	\$17,003.50	\$0.00
28	DEPARTMENT OF THE TREASURY	28	\$2,704.00	\$2,704.00	\$0.00	\$0.00
29	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
31	JPMORGAN CHASE BANK, N.A.	33	\$10,306.97	\$729.55	\$9,577.42	\$0.00
32	CAPITAL ONE, N.A.	33	\$3,108.23	\$220.01	\$2,888.22	\$0.00
33	LL BEAN MASTERCARD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
34	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
35	LOANCARE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
36	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
37	CITIBANK, N.A.	33	\$4,065.24	\$287.75	\$3,777.49	\$0.00
38	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
39	SUNTRUST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
40	SYNCHRONY BANK	33	\$5,341.09	\$378.06	\$4,963.03	\$0.00
41	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,418.79	\$737.46	\$9,681.33	\$0.00
42	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$6,353.26	\$449.69	\$5,903.57	\$0.00
43	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$471.58	\$33.38	\$438.20	\$0.00
44	SYNCHRONY BANK	33	\$5,347.47	\$378.51	\$4,968.96	\$0.00
45	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,429.75	\$738.25	\$9,691.50	\$0.00
46	TD BANK, N.A.	33	\$11,772.29	\$833.27	\$10,939.02	\$0.00
47	TD BANK USA, N.A.	33	\$6,518.16	\$461.37	\$6,056.79	\$0.00
48	CITIBANK, N.A.	33	\$1,746.24	\$123.60	\$1,622.64	\$0.00
49	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
50	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
51	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
52	SHERRY L. MUNYAN	0	\$0.00	\$0.00	\$0.00	\$0.00
53	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
54	DISCOVER BANK	33	\$10,548.43	\$746.64	\$9,801.79	\$0.00
55	DISCOVER PERSONAL LOANS	33	\$13,108.20	\$927.83	\$12,180.37	\$0.00
56	DISCOVER STUDENT LOANS	33	\$4,348.12	\$307.77	\$4,040.35	\$0.00
57	DISCOVER STUDENT LOANS	33	\$1,824.82	\$129.17	\$1,695.65	\$0.00
58	JPMORGAN CHASE BANK, N.A.	33	\$6,393.71	\$452.56	\$5,941.15	\$0.00
59	JPMORGAN CHASE BANK, N.A.	33	\$6,805.05	\$481.68	\$6,323.37	\$0.00
60	JPMORGAN CHASE BANK, N.A.	33	\$10,008.22	\$708.40	\$9,299.82	\$0.00
61	JPMORGAN CHASE BANK, N.A.	33	\$4,136.18	\$292.77	\$3,843.41	\$0.00
62	JPMORGAN CHASE BANK, N.A.	33	\$1,951.43	\$138.13	\$1,813.30	\$0.00
63	BANK OF AMERICA, N.A.	33	\$5,662.96	\$400.84	\$5,262.12	\$0.00
64	BANK OF AMERICA, N.A.	33	\$2,029.60	\$143.65	\$1,885.95	\$0.00
65	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$620.07	\$43.89	\$576.18	\$0.00
66	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,021.09	\$496.97	\$6,524.12	\$0.00
67	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$5,216.94	\$369.27	\$4,847.67	\$0.00
68	LVNV FUNDING, LLC	33	\$5,659.04	\$400.56	\$5,258.48	\$0.00
69	LVNV FUNDING, LLC	33	\$12,438.97	\$880.46	\$11,558.51	\$0.00
70	AMERICAN EXPRESS	33	\$6,493.77	\$459.64	\$6,034.13	\$0.00

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For the period of 01/01/2020 to 12/31/2020

**Case Number: 20-10718 (ABA)**

**Case Steps**

Start Date	No. Months	Payment
02/01/2020	6.00	\$0.00
08/01/2020	Paid to Date	\$19,714.00
09/01/2020	53.00	\$4,327.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$41,349.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$7,927.06
Arrearages:	(\$4,327.00)
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE

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